

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Lee Anthony</i>	Date of Meeting: 3-21-2012
Occupation: <i>Attorney</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>Progress Energy Carolinas</i>	Docket No. 2009-190-E

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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Name: <i>Mitch Williams</i>	Date of Meeting: 3-21-2012
Occupation: <i>Mgr Reg Affairs</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>Progress Energy Carolinas</i>	Docket No. 2009-190-E

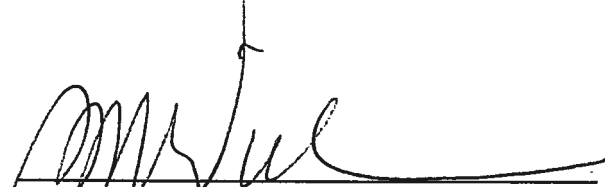
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Name: <i>Gwyn Voss</i>	Date of Meeting: 3-21-2012 ✓
Occupation: <i>CONSULTANT</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>PROGRESS ENERGY</i>	Docket No. 2009-190-E

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Name: <i>Chris Edge</i>	Date of Meeting: 3-21-2012
Occupation: <i>Director - Customer Service</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>Progress Energy</i>	Docket No. 2009-190-E

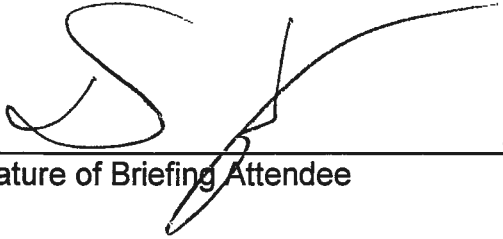
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Name: <i>Cynthia Lohr</i>	Date of Meeting: 3-21-2012
Occupation: <i>SI. product developer</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>Progress Energy</i>	Docket No. 2009-190-E

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Name: <i>GREGORY A. CAGLE</i>	Date of Meeting: 3-21-2012
Occupation: <i>SENIOR REGULATORY ANALYST</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>PROGRESS ENERGY</i>	Docket No. 2009-190-E

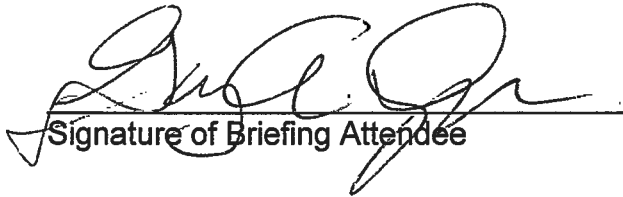
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Name: <i>CAROL WALSH</i>	Date of Meeting: 3-21-2012
Occupation: <i>CONSULTANT</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for:	Docket No. 2009-190-E

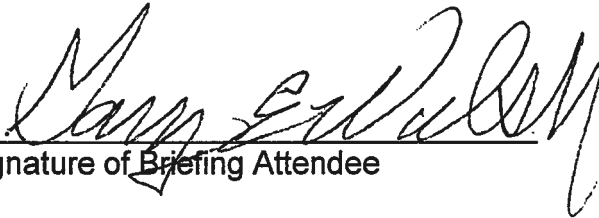
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Name: <i>TOSH MOWLES</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>ATTY</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

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Name: <i>Joseph Melchers</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>General Counsel</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

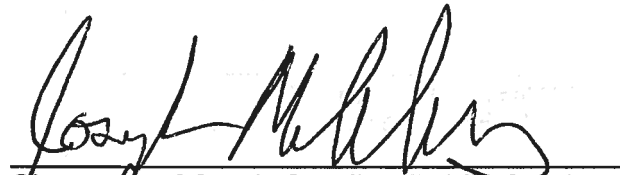
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Name: <i>Phil Riley</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Advisory Engineer IV</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

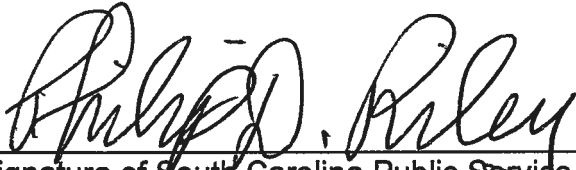
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Name: Thomas L. Ellison	Date of Meeting: 3-21-2012
PSC Position Title: Senior Audit Advisor	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

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Name: Lynn Ballentine	Date of Meeting: 3-21-2012
PSC Position Title: Audit Advisor	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

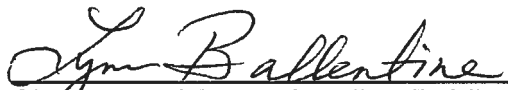
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Name: <i>Randall Dong</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Staff attorney</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

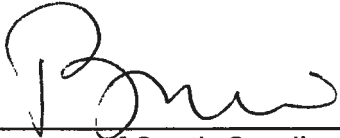
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Name: <i>Patty Shultz</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Admin Coord -</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

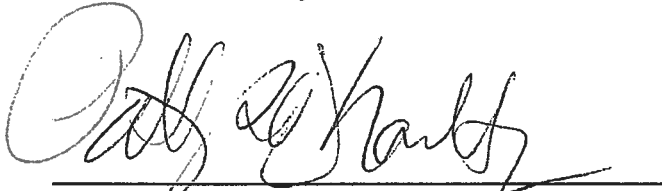
By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 3-21-2012

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
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Name: <i>Allison Minges</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Admin Coordinator / Paralegal</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

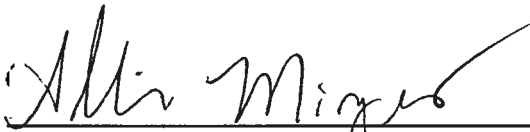
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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Allan Miguez", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Jo Wheat</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Ct Rpt</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

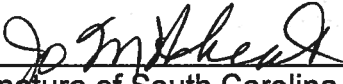
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Signature of South Carolina Public Service
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Name: <i>Rebecca Dulin</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Electricity Attorney</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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(Attendee)

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Name: <i>Katie King</i>	Date of Meeting: 3-21-2012
Occupation: <i>staff attorney</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>PURC</i>	Docket No. 2009-190-E

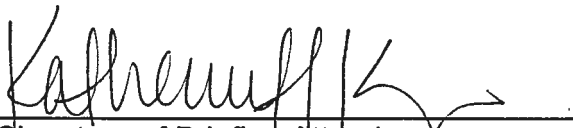
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Signature of Briefing Attendee

Date: 3-21-2012

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Name: <i>David Butler</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Senior Counsel</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>James E Spearman</i>	Date of Meeting: 3-21-2012
PSC Position Title: <i>Executive Assistant & Sr. Technical Advisor</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E


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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 3-21-2012

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Name: <i>J Timika Shakel-Horta</i>	Date of Meeting: 3-21-2012
Occupation: <i>Attorney</i>	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
Attending on behalf of/for: <i>Duke Energy</i>	Docket No. 2009-190-E

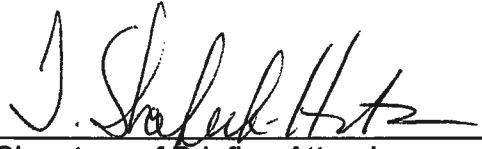
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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "J. Shafer-Hart", written over a horizontal line.

Signature of Briefing Attendee

Date: 3-21-2012

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

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Name: Swain E. Whitfield	Date of Meeting: 3-21-2012
PSC Position Title: Commissioner	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

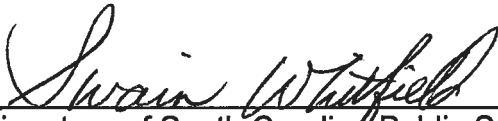
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A handwritten signature in cursive script, reading "Swain Whitfield", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 3-21-2012

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Name: Nikiya "Nikki" Hall	Date of Meeting: 3-21-2012
PSC Position Title: Commissioner	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

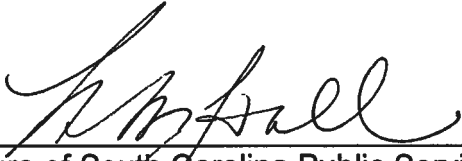
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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: Randy Mitchell	Date of Meeting: 3-21-2012
PSC Position Title: Commissioner	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

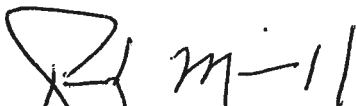
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Name: John E. "Butch" Howard	Date of Meeting: 3-21-2012
PSC Position Title: Chairman	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: David A. Wright	Date of Meeting: 3-21-2012
PSC Position Title: Vice Chairman	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

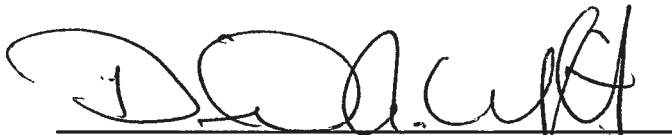
By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 3-21-2012

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: Elizabeth B. "Lib" Fleming	Date of Meeting: 3-21-2012
PSC Position Title: Commissioner	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

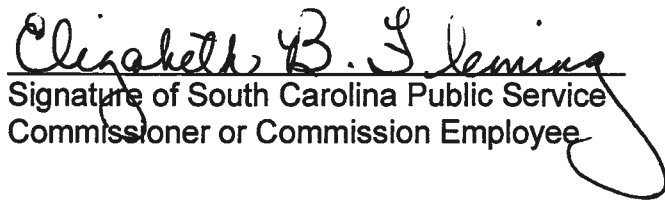
By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 3-21-2012

APPROVED
DATE
BY

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: G. O'Neal Hamilton	Date of Meeting: 3-21-2012
PSC Position Title: Commissioner	Matter: Progress Energy Carolinas, Incorporated – Experimental Prepay Pilot Program
	Docket No. 2009-190-E

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 3-21-2012